

Subgrantee Quarterly Report

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|--|---------------|------------------------------------|--------|--|---------------------------|
| Program # | OES Project # | FEMA Project # | FIPS # | Months Covered | Report # |
| Project Name | | | | Subgrantee Name | |
| Subgrantee Telephone # | | | | % of Work Completed | Projected Completion Date |
| Estimated Draw Down for Next Quarter \$ | | | | Budget Status <input type="radio"/> Unchanged <input type="radio"/> Cost Underrun (Explain below) (select one) <input type="radio"/> Cost Overrun (Explain below) | |
| Work Schedule | | Is project proceeding on schedule? | | <input type="radio"/> Ahead of Schedule (Explain) <input type="radio"/> On Schedule <input type="radio"/> Behind Schedule (Explain below) | |
| General Comments | | | | | |
| Authorized Signature: _____ Print Name: _____ Date: _____ Address: _____ City, State, Zip: _____ | | | | | |

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List all milestones from work schedule including those planned & completed. Describe problems or circumstances affecting completion dates, scope of work, cost, and impacts on any other milestones. Also describe achievements, successes, progress, and special issues.

| Milestone # | Projected Start Date | Projected Completion Date | Status | |
|-----------------|----------------------|---------------------------|---|---|
| | | | <input type="radio"/> Ahead of Schedule <input type="radio"/> On Schedule <input type="radio"/> Behind Schedule | <input type="radio"/> Suspended <input type="radio"/> Milestone Completed <input type="radio"/> Withdrawn |
| <u>Comments</u> | | | | |
| | | | | |
| Milestone # | Projected Start Date | Projected Completion Date | Status | |
| | | | <input type="radio"/> Ahead of Schedule <input type="radio"/> On Schedule <input type="radio"/> Behind Schedule | <input type="radio"/> Suspended <input type="radio"/> Milestone Completed <input type="radio"/> Withdrawn |
| <u>Comments</u> | | | | |
| | | | | |
| Milestone # | Projected Start Date | Projected Completion Date | Status | |
| | | | <input type="radio"/> Ahead of Schedule <input type="radio"/> On Schedule <input type="radio"/> Behind Schedule | <input type="radio"/> Suspended <input type="radio"/> Milestone Completed <input type="radio"/> Withdrawn |
| <u>Comments</u> | | | | |
| | | | | |
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| <u>Comments</u> | | | | |
| | | | | |